A RESOLUTION ACCEPTING A PROPOSAL FROM ILLINOIS COMMUICATIONS SALES, INC FOR THE PURCHASE OF SIX NEW PORTABLE PROGRAMABLE RADIOS & CHARGERS

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS, KANE COUNTY, ILLINOIS AS FOLLOWS:

Section 1. The Proposal from Illinois Communication Sales, Inc. for the purchase of six (6) new Portable Programable Radios and Chargers, in words and figures as attached hereto as EXHIBIT A, shall be and hereby is accepted in substantially the form attached, subject to changes which may be made by the Village President and approved by the Village Attorney.

Section 2. The Police Chief shall be and is hereby authorized to execute any and all documents related to EXHIBIT A on behalf of the Village.

Section 3. This resolution shall take full force and effect upon its passage and approval as provided by law.

Passed this $\frac{2i^{5T}}{}$ day	of May	_, 2019 pursuant to a roll call vote as follows:		
	AYES	NAYES	ABSENT	ABSTAIN
Trustee Darlene Bakk	<u> </u>			
Trustee Susan P. George			-	
Trustee Nick Girka			X_	
Trustee Mike Millette	***************************************	***	_×_	
Trustee Wendy K White Eagle President Mike Tyrrell	<u>×</u>			

APPROVED this 21 st day of May, 2019

Mike Tyrrell, Village President

(SEAL)

ATTEST:

Lynn Baez, Village Clerk

Village of Campton Hills 40W270 LaFox Road, Suite B Campton Hills, IL 60175 630-584-5700



New Budget Expenditure Request Form

This Budget Expenditure Request Form will aid the Village Board in evaluating and prioritizing each budget/project request for future expenditure based upon the merits of the request. This Form should only be used for <u>new budget expenditures</u> or at the request of the Village Administrator.

Please use a separate form for each request.

All completed Budget Expenditure Request Forms are due no later than December 14, 2018.

Please return completed forms to the Village Hall or by electronic copy to:
Ronald R. Searl, Village Administrator
rsearl@villageofcamptonhills.org
Fax: (630) 584-5775

Date: Jan 2, 2019

Department/Committee: Police Requester: Chief Millar

Description of Expenditure: 6-New Potable Programable Radios and Chargers

Reason for the Request/Projected Benefit: Replacing ½ of Department's aging Radios. Radios are over 10 years old and parts are unavailable. Reception on these old radios are extremely poor and in many area completely unavailable. New technology allows for better communication

Expenditure Type:	One Time _X	Ongoing	
Has this request been submitt	ed previously. If yes, for v	what fiscal year(s): Yes 2015	
Estimated Purchase Date: Ma	y 1, 2019		
Estimated Cost: \$5,100.		Fund/GL Account:	
Anticipated Vendor(s): Illinois	S Communication Sales Inc	(through Kane County Radio)	(please attach/estimate(s))
Received By		Date Received	
Village Board Action (Approv	e/Deny/Defer)	Date	

Portable Radios/Charges

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			EQUIPMENT PROPOSAL		y Sings y
FOR:	Campto	n Hills Poice Dept	В	y: Chuck Daniello	
	40W270	La Fox Rd, Suite B	Illinois Communication Sales		
	Campto	n Hills, IL 60175		300 North Ogden	Ave.
CONTA	ACT:	Chief Millar	PHONE: 630-584-0330	Chicago, IL 60607	
ITEM	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	6	NX-5200K2	136-174MHz, 6W, 1024 ch., w/dual priorty scan	\$528.00	\$3,168.00
2	6	KRA-26M	VHF helical antenna 146-162MHz	\$13.00	\$78.00
3	12	KNB-L2M	Li-ion 2600mAh battery	\$81.00	\$972.00
4	6	KSC-Y32K	Rapid rate single charger	\$69.00	\$414.00
5	6	KMC-54WDM	Remote speaker microphone	\$78.00	\$468.00
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REMARKS: All prices contained as par 60 days.		All prices contained as pa	ort of this proposal are guaranteed for a period of	SUBTOTAL	\$5,100.00
				TAX 10%	EXEMPT
ERMS:		PROGRAMMING	None		
				SHIPPING	Included
VARRANTY: See body of proposal.				TOTAL	\$5,100.00
DELIVERY: 2 business weeks from a MONTHLY SERVICE CONTRACT: None		FCC/PCIA Fees			
			DATE:	Total Investment	\$5,100.00
REPAR	ED BY:	Chuck Daniello	PHONE: 312-243-0588, ext. 114	KENW	COD
ATE:		1/4/2019	FAX: 312-243-2467	Listen to the	— — ₇